AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (2 If applicable)	
003		See Block 16C	PR-F	86-11-00571				
6. ISSUED BY	CODE	R6	7. AD	MINISTERED BY (If other than Item 6)	CODE	R6		
REGION 6 US ENVIRONMENTAL PROTECTION AGENCY 1445 ROSS AVENUE SUITE 1200 DALLAS TX 75202-2733				REGION 6 US ENVIRONMENTAL PROTECTION AGENCY 1445 ROSS AVENUE SUITE 1200 DALLAS TX 75202-2733				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
TOEROEK ASSOCIATES INC 300 UNION BLVD SUITE 520 LAKEWOOD CO 80228-1552			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-011 EP-DT06-00005 10B. DATED (SEE ITEM 13)					
CODE 82	25211824	FACILITY CODE] c	9/16/2010				
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS				
Items 8 and separate let THE PLACI virtue of this to the solicit	d 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0	pies of the amendment; (b) By acknowle to the solicitation and amendment number Serse PRIOR TO THE HOUR AND Concern already submitted, such change may be prior to the opening hour and date specific to the service of	dging rebers. FADATE SPoe made cified.	ion or as amended, by one of the following metl ceipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	fer subm BE REC OUR OF or letter m	nitted; or (c) I CEIVED AT FER. If by nakes refere	Зу	
See Sch		net Net	t Inc	crease: \$4	40,00	00.00		
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 1	4.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT		
Х	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	C. THIS SUPPLEMENTAL AGREEMEN	1 IS ENTERED INTO PORSOANT TO A	AUTHUR	art or.				
s 	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	IT: Contractor X is not,	is required to sign this document ar	nd return	0 copies to the issuing	g office.			
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feasil	ble.)			
DUNS Nur	mber: 825211824							
This ta:			-	vide incremental fundin				
	formance Work Stateme				35. 5.5.5			
As a res \$55,000		tion, the task order	cei	ling is increased from	\$15,	000.00	to	
TOPO: Ca	arlene Chambers							
Continue	ed							
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10		retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFI		NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		
			Co	ra Stanley				
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C	DATE SIGNED	
	(Signature of person authorized to sign)	1	_/_	(Signature of Contracting Officer)	TANE	DD ESS.	10/1/11	
NSN 7540-01 Previous edition						RD FORM 30 d by GSA	(REV. 10-83)	

Prescribed by GSA FAR (48 CFR) 53.243 1

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-10-011/EP-DT06-00005/003	2	2

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(/	(1)	()	127	(2)	\ 1 /
	LIST OF CHANGES:				
	Total Amount changed				
	from \$15,000.00 to \$55,000.00				
	Obligated Amount for this modification: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-T-06S-302EC7C-2505-06WQWQ00-C001-1106ENC016-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 06S				
	Amount: \$40,000.00				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 09/16/2010 to 04/11/2013				
	refrod of refrontance. 09/10/2010 to 04/11/2015				
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		1			
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